



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station
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Augusta, Maine 04333
Tel: (207) 287-4179 Fax: (207) 287-6775
Website: www.maine.gov/ethics

CAMPAIGN FINANCE REPORT OF
MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

Name of Membership Organization or
Corporation Making Expenditure(s) Maine State Employees Association-PASER

Mailing Address 65 State Street P.O. Box 1072

City, Zip Code Augusta, Maine 04332-1072 Telephone (207)622-3151

INSTRUCTIONS:

Any membership organization or corporation that makes a communication to its members or stockholders expressly advocating the election or defeat of a clearly identified candidate shall report any expenses related to such communications aggregating in excess of \$50 in any one candidate's election race. These expenses are not "independent expenditures" for the purpose of computing matching funds under the Maine Clean Election Act. "Expressly advocate" and "clearly identified" are defined in Chapter 1, Section 8(2) of the Commission's Rules (available on the Commission Web site).

Reporting Schedule (please check applicable report):

Type:	Due Date:	Period included:
<input type="checkbox"/> 6-day pre-primary	June 7, 2006	January 1, 2006 to June 1, 2006
<input type="checkbox"/> 42-day post-primary	July 25, 2006	June 2, 2006 to July 18, 2006
<input checked="" type="checkbox"/> 6-day pre-general	November 1, 2006	July 19, 2006 to October 26, 2006
<input type="checkbox"/> 42-day post-general	December 19, 2006	October 27, 2006 to December 12, 2006

☐ Other (specify): _____

☐ Amendment to: _____

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

ROBERT RUNNIN

Signature of Authorized Official

11/1/2006
Date

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(Schedule B-MOCC-1 only)

Schedule B-MOCC-1

CANDIDATE(S) SUPPORTED/OPPOSED

Please list all candidates that were the subject of membership communications during the reporting period.
If more than one candidate was the subject of an expenditure, allocate the expenditure among the candidates.

Office sought by candidate, including district #	Candidate's Name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
US House of Repres. District #1	Tom Allen	Support	\$4,937.55
US House of Repres. District #2	Michael Michaud	Support	\$4,485.21
Governor State of ME	John Baldacci	Support	\$10,001.27
State Senate District #4	Nancy Sullivan	Support	\$244.51
State Senate District #6	Philip Bartlett II	Support	\$244.51
State Senate District #9	Joe Brannigan	Support	\$244.51
State Senate District #10	Betheda Edmonds	Support	\$244.51
State Senate District #14	Bruce Bryant	Support	\$244.51
State Senate District #15	Ed Desgrosseilliers	Support	\$244.51
State Senate District #19	Arthur Mayo III	Support	\$244.51

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(Schedule B-MOCC-1 only)

Schedule B-MOCC-1

CANDIDATE(S) SUPPORTED/OPPOSED

Please list all candidates that were the subject of membership communications during the reporting period.
If more than one candidate was the subject of an expenditure, allocate the expenditure among the candidates.

Office sought by candidate, including district #	Candidate's Name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
State Senate District #21	Brian Rines	Support	\$244.51
State Senate District #24	Elizabeth Mitchell	Support	\$244.51
State Senate District #28	Dennis Damon	Support	\$244.51
State Senate District #32	Joe Perry	Support	\$244.51
State Senate District #56	Kimberly Silsby	Support	\$244.51
State Senate District #57	Patsy Crockett	Support	\$244.51

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(Schedule B-MOCC-2 only)

Schedule B-MOCC-2

ITEMIZATION OF EXPENDITURES MADE

Date of expenditure	Payee, address, zip code	Purpose of expenditure	Amount
8/21/06	Atkins Printing Service 155 Main Street Waterville, ME	Printing & Postage	\$5,740.40
9/7/06	" "	" "	\$5,146.29
9/22/06	" "	" "	\$4,822.04
10/24/06	" "	" "	\$3,178.65
10/30/06	" "	" "	\$3,715.28
1. Expenditures this page			22,602.66
<i>(Last Page Only Schedule B-MOCC-2)</i>			
2. Total from attached pages (Schedule B-MOCC-2)			-
3. Total expenditures this period			22,602.66